



|   |   |   |            |   |  |
|---|---|---|------------|---|--|
| <b>Ship To:</b> Center ID: DOIT<br>DEPT OF INFORMATION<br>TECHNOLOGY<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101  |   | <b>Bill To:</b><br>DEPT OF INFORMATION<br>TECHNOLOGY<br>ATTN - ACCOUNTS PAYABLE<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 |            | <b>Date:</b> 07/30/2014 <b>Page 1 of 2</b>  |  |
|   |   |   |            | <b>Billing Contact:</b><br>ROBERT SILBAUGH<br><br><b>Telephone:</b>   |  |
| <b>Vendor:</b><br>EPI-USE America Inc<br>for ACH payment<br>2002 Summit Blvd Ste 825<br>Atlanta GA 30319-1497<br><br><b>Vendor ID:</b> 10021683 <b>Phone:</b> 678-872-0048  |   |   |            | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2015 |  |
|   |   |   |            | <b>Buyer:</b> Viviana Hening<br><br><b>Telephone:</b> 619-533-6441  |  |
| Line #  | Item ID/Description   | Quantity/UM   | Unit Price | Extended Price  |  |
| 1   | <b>EPI-USE Finance &amp; Payroll</b><br>EPI-USE for SAP ERP finance and payroll configuration support.<br><br>Contact: Michelle Villa 619-236-6610<br>Finance: Christiana Gauger 619-533-3465 | 790,400 EA  | USD 1.00   | USD 790,400.00  |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   |   |   |            |   |  |
| <div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE<br/>FOR TOTAL</div>   |   |   |            |   |  |
| <div style="text-align: right;"> <b>IMPORTANT!</b><br/><br/> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> |   |   |            |   |  |



# City of San Diego

## PURCHASE ORDER

PO No. **4500054257**

|   |  |                        |  |  |  |  |  |
|---|--|------------------------|--|--|--|--|--|
| <b>Ship To:</b><br>DEPT OF INFORMATION TECHNOLOGY<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101             |  | <b>Center ID:</b> DOIT |  | <b>Bill To:</b><br>DEPT OF INFORMATION TECHNOLOGY<br>ATTN - ACCOUNTS PAYABLE<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 |  | <b>Date:</b> 07/30/2014 <b>Page 2 of 2</b> |  |
|   |  |                        |  |  |  | <b>Billing Contact:</b><br>ROBERT SILBAUGH |  |
|   |  |                        |  |  |  | <b>Telephone:</b>                          |  |
| <b>Vendor:</b><br>EPI-USE America Inc<br>for ACH payment<br>2002 Summit Blvd Ste 825<br>Atlanta GA 30319-1497 |  |                        |  | <b>Terms:</b><br>within 30 days Due net  |  |  |  |
|   |  |                        |  | <b>Delivery Terms:</b><br>Destination  |  |  |  |
|   |  |                        |  | <b>Deliver on or before:</b>   |  |  |  |
| <b>Vendor ID:</b> 10021683  |  |                        |  | <b>Phone:</b> 678-872-0048   |  |  |  |
|   |  |                        |  | <b>Buyer:</b> Viviana Hening   |  |  |  |
|   |  |                        |  | <b>Telephone:</b> 619-533-6441   |  |  |  |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|  |  |  |           |                   |
|--|--|--|-----------|-------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |  | Line Item Total  | \$        | 790,400.00        |
|  |  | Tax  | \$        | 0.00              |
|  |  | <b>PO Total</b>  | <b>\$</b> | <b>790,400.00</b> |
|  |  | <b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |           |                   |